REGISTERED NUMBER: 02544421

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

ARNDALE RESIDENTS ASSOCIATION LIMITED

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for the Year Ended 30 September 2016

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ARNDALE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTORS:	N D Western E Jennings M Fujita
SECRETARY:	N D Western
REGISTERED OFFICE:	17 Cranham Road Cheltenham Gloucestershire GL52 6BQ
REGISTERED NUMBER:	02544421
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		33,384		33,384
CURRENT ASSETS					
Debtors		661		731	
Cash at bank		7,793		9,324	
		8,454		10,055	
CREDITORS					
Amounts falling due within one year		451		445	
NET CURRENT ASSETS			8,003		9,610
TOTAL ASSETS LESS CURRENT LIABILITIES			41,387		42,994
CREDITORS					
Amounts falling due after more than one year			26,845		26,845
NET ASSETS			14,542		16,149
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			14,538		16,145
SHAREHOLDERS' FUNDS			14,542		16,149

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2017 and were signed on its behalf by:

N D Western - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents service charges receivable from the tenants.

Tangible fixed assets
Depreciation is not provided on the leasehold property as continual repairs and maintenance charged to the profit and loss account maintain the property's historical cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015 and 30 September 2016	33,384
NET BOOK VALUE	
At 30 September 2016	33,384
At 30 September 2015	33,384

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
4	Ordinary	£1	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.